

# 2019 LaPorte County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$5,932,451.61	\$13,447,141.29	\$8,793,244.84	\$205,190.57	\$28,378,028.31

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAPORTE COUNTY	County		\$36,114,026	\$36,411,723.54	\$48,988.58	\$4,777,758.37	\$4,826,746.95	\$31,584,976.59		
	GENERAL	0101	\$31,522,120	\$31,781,964.54	\$42,759.67	\$4,170,265.29	\$4,213,024.97	\$27,568,939.57	N	N
	2015 REASSESSMENT	0124	\$786,888	\$793,374.71	\$1,067.41	\$104,102.53	\$105,169.94	\$688,204.76	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$921,487	\$929,083.54	\$1,250.00	\$121,909.55	\$123,159.54	\$805,924.00	N	N
	COUNTY MAJOR BRIDGE	0792	\$548,751	\$553,274.47	\$744.38	\$72,597.82	\$73,342.20	\$479,932.27	N	N
	HEALTH	0801	\$1,661,784	\$1,675,482.12	\$2,254.21	\$219,848.11	\$222,102.32	\$1,453,379.80	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REGIONAL PLANNING	2244	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$672,996	\$678,544.16	\$912.92	\$89,035.06	\$89,947.98	\$588,596.18	N	N
CASS TOWNSHIP	Township		\$70,044	\$71,393.53	\$87.60	\$231.65	\$319.25	\$71,074.28		
	GENERAL	0101	\$37,832	\$38,533.88	\$71.34	\$210.48	\$281.82	\$38,252.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,806	\$3,876.19	\$7.18	\$21.17	\$28.35	\$3,847.84	N	N
	FIRE	1111	\$28,406	\$28,983.47	\$9.08	\$0.00	\$9.08	\$28,974.39	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTER TOWNSHIP	Township		\$697,744	\$700,670.63	\$857.92	\$41,924.44	\$42,782.36	\$657,888.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$89,492	\$89,558.27	\$113.49	\$14,364.68	\$14,478.17	\$75,080.10	N	N
	DEBT SERVICE	0180	\$208,316	\$209,523.35	\$252.41	\$0.00	\$252.41	\$209,270.94	N	Y
	TOWNSHIP ASSISTANCE	0840	\$131,705	\$131,802.74	\$167.02	\$21,140.48	\$21,307.50	\$110,495.24	N	N
	FIRE	1111	\$128,560	\$129,305.84	\$155.77	\$3,244.69	\$3,400.46	\$125,905.38	N	N
	FIRE EQUIPMENT DEBT	1182	\$13,888	\$13,968.22	\$16.83	\$0.00	\$16.83	\$13,951.40	N	Y
	CUMULATIVE FIRE (Township)	1190	\$125,783	\$126,512.20	\$152.41	\$3,174.59	\$3,327.00	\$123,185.20	N	N
CLINTON TOWNSHIP	Township		\$85,056	\$86,417.92	\$174.27	\$193.74	\$368.01	\$86,049.90		
	GENERAL	0101	\$10,487	\$10,654.09	\$19.15	\$112.60	\$131.76	\$10,522.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,496	\$3,551.36	\$6.38	\$37.53	\$43.92	\$3,507.45	N	N
	FIRE	1111	\$71,073	\$72,212.46	\$148.73	\$43.61	\$192.34	\$72,020.12	N	N
COOLSPRING TOWNSHIP	Township		\$226,280	\$229,623.34	\$415.02	\$14,672.10	\$15,087.13	\$214,536.21		
	GENERAL	0101	\$50,943	\$51,710.67	\$94.44	\$7,597.10	\$7,691.54	\$44,019.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$46,844	\$47,550.04	\$86.84	\$6,985.84	\$7,072.68	\$40,477.35	N	N
	FIRE	1111	\$128,493	\$130,362.64	\$233.74	\$89.16	\$322.90	\$130,039.74	N	N
DEWEY TOWNSHIP	Township		\$79,761	\$80,943.42	\$63.33	\$1,989.95	\$2,053.28	\$78,890.14		
	GENERAL	0101	\$37,564	\$38,045.99	\$30.56	\$1,399.86	\$1,430.43	\$36,615.56	N	N

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DEWEY TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$2,948	\$2,985.36	\$2.40	\$109.84	\$112.24	\$2,873.12	N	N
	FIRE	1111	\$19,271	\$19,635.04	\$14.53	\$0.00	\$14.53	\$19,620.51	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,091	\$7,224.76	\$5.35	\$0.00	\$5.35	\$7,219.41	N	N
	RECREATION	1312	\$12,887	\$13,052.27	\$10.48	\$480.25	\$490.73	\$12,561.54	N	N
GALENA TOWNSHIP	Township		\$53,049	\$53,667.87	\$36.09	\$219.15	\$255.23	\$53,412.64		
	GENERAL	0101	\$13,193	\$13,346.72	\$8.97	\$54.50	\$63.47	\$13,283.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,916	\$2,950.33	\$1.98	\$12.05	\$14.03	\$2,936.30	N	N
	FIRE	1111	\$36,940	\$37,370.82	\$25.13	\$152.60	\$177.73	\$37,193.09	N	N
HANNA TOWNSHIP	Township		\$158,860	\$161,530.36	\$266.95	\$2,404.46	\$2,671.41	\$158,858.95		
	GENERAL	0101	\$17,593	\$17,889.16	\$29.56	\$397.48	\$427.05	\$17,462.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,904	\$1,935.55	\$3.20	\$43.01	\$46.21	\$1,889.34	N	N
	FIRE	1111	\$67,951	\$69,093.23	\$114.19	\$1,535.20	\$1,649.39	\$67,443.84	N	N
	FIRE & POLICE EQUIP DEBT	1180	\$52,434	\$53,315.58	\$88.11	\$0.00	\$88.11	\$53,227.47	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,978	\$19,296.84	\$31.89	\$428.76	\$460.65	\$18,836.18	N	N
HUDSON TOWNSHIP	Township		\$116,645	\$117,843.37	\$237.18	\$596.56	\$833.74	\$117,009.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,514	\$5,570.43	\$11.21	\$28.20	\$39.41	\$5,531.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,852	\$2,881.26	\$5.80	\$14.59	\$20.38	\$2,860.87	N	N

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HUDSON TOWNSHIP	FIRE	1111	\$97,156	\$98,154.79	\$197.55	\$496.89	\$694.45	\$97,460.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,123	\$11,236.90	\$22.62	\$56.89	\$79.50	\$11,157.40	N	N
JOHNSON TOWNSHIP	Township		\$16,384	\$16,718.22	\$2.68	\$334.94	\$337.62	\$16,380.60		
	GENERAL	0101	\$4,385	\$4,474.20	\$0.72	\$89.64	\$90.35	\$4,383.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$385	\$392.86	\$0.06	\$7.87	\$7.93	\$384.92	N	N
	FIRE	1111	\$11,614	\$11,851.16	\$1.90	\$237.43	\$239.33	\$11,611.83	N	N
KANKAKEE TOWNSHIP	Township		\$280,675	\$283,206.20	\$335.97	\$4,737.00	\$5,072.97	\$278,133.24		
	GENERAL	0101	\$17,257	\$17,222.73	\$11.84	\$1,343.87	\$1,355.71	\$15,867.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,589	\$2,583.41	\$1.78	\$201.58	\$203.36	\$2,380.05	N	N
	FIRE	1111	\$122,912	\$124,123.65	\$151.91	\$2,258.72	\$2,410.63	\$121,713.02	N	N
	FIRE EQUIPMENT DEBT	1182	\$87,156	\$88,014.95	\$107.72	\$0.00	\$107.72	\$87,907.24	N	Y
	CUMULATIVE FIRE (Township)	1190	\$50,761	\$51,261.46	\$62.74	\$932.82	\$995.56	\$50,265.90	N	N
LINCOLN TOWNSHIP	Township		\$131,993	\$133,144.26	\$170.09	\$82.39	\$252.48	\$132,891.78		
	GENERAL	0101	\$10,092	\$10,180.04	\$13.01	\$7.10	\$20.10	\$10,159.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,416	\$1,428.78	\$1.83	\$1.00	\$2.82	\$1,425.96	N	N
	FIRE	1111	\$93,396	\$94,210.06	\$120.35	\$65.70	\$186.05	\$94,024.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$14,872	\$15,002.17	\$19.17	\$0.00	\$19.17	\$14,983.00	N	Y

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LINCOLN TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$12,217	\$12,323.21	\$15.74	\$8.59	\$24.34	\$12,298.87	N	N
MICHIGAN TOWNSHIP	Township		\$188,472	\$190,363.86	\$299.19	\$45,220.14	\$45,519.33	\$144,844.53		
	GENERAL	0101	\$24,163	\$24,405.62	\$38.36	\$5,797.45	\$5,835.81	\$18,569.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$164,309	\$165,958.23	\$260.83	\$39,422.69	\$39,683.52	\$126,274.72	N	N
NEW DURHAM TOWNSHIP	Township		\$184,825	\$186,366.59	\$136.50	\$2,187.89	\$2,324.38	\$184,042.21		
	GENERAL	0101	\$32,269	\$32,550.98	\$26.00	\$1,090.01	\$1,116.01	\$31,434.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,607	\$15,743.61	\$12.57	\$527.19	\$539.77	\$15,203.84	N	N
	FIRE	1111	\$94,123	\$94,894.85	\$67.30	\$392.22	\$459.53	\$94,435.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,826	\$43,177.16	\$30.62	\$178.46	\$209.08	\$42,968.07	N	N
NOBLE TOWNSHIP	Township		\$107,657	\$108,758.25	\$20.21	\$62.94	\$83.14	\$108,675.10		
	GENERAL	0101	\$31,701	\$32,025.29	\$5.95	\$18.53	\$24.48	\$32,000.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,584	\$50,090.84	\$9.31	\$28.99	\$38.29	\$50,052.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,372	\$26,642.12	\$4.95	\$15.42	\$20.37	\$26,621.75	N	N
PLEASANT TOWNSHIP	Township		\$191,154	\$193,757.44	\$758.51	\$4,626.47	\$5,384.98	\$188,372.46		
	GENERAL	0101	\$23,385	\$23,556.79	\$81.57	\$3,026.31	\$3,107.88	\$20,448.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$92,123	\$93,458.02	\$371.71	\$1,252.54	\$1,624.25	\$91,833.77	N	N

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PLEASANT TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$50,079	\$50,804.94	\$202.07	\$0.00	\$202.07	\$50,602.87	N	Y
	CUMULATIVE FIRE (Township)	1190	\$25,567	\$25,937.69	\$103.16	\$347.62	\$450.78	\$25,486.91	N	N
PRAIRIE TOWNSHIP	Township		\$63,815	\$64,816.72	\$62.20	\$0.00	\$62.20	\$64,754.51		
	GENERAL	0101	\$15,474	\$15,717.08	\$15.08	\$0.00	\$15.08	\$15,702.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$39,261	\$39,877.22	\$38.27	\$0.00	\$38.27	\$39,838.95	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,080	\$9,222.42	\$8.85	\$0.00	\$8.85	\$9,213.57	N	N
SCIPIO TOWNSHIP	Township		\$229,351	\$231,119.54	\$386.05	\$6,225.64	\$6,611.69	\$224,507.85		
	GENERAL	0101	\$38,609	\$38,546.15	\$55.04	\$4,246.60	\$4,301.65	\$34,244.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,843	\$5,834.01	\$8.33	\$642.73	\$651.06	\$5,182.95	N	N
	FIRE	1111	\$72,445	\$73,166.05	\$126.43	\$821.22	\$947.65	\$72,218.40	N	N
	FIRE EQUIPMENT DEBT	1182	\$67,015	\$67,682.20	\$116.95	\$0.00	\$116.95	\$67,565.25	N	Y
	CUMULATIVE FIRE (Township)	1190	\$45,439	\$45,891.13	\$79.30	\$515.09	\$594.38	\$45,296.75	N	N
SPRINGFIELD TOWNSHIP	Township		\$271,391	\$272,504.89	\$132.51	\$584.37	\$716.88	\$271,788.01		
	GENERAL	0101	\$54,677	\$54,785.48	\$24.18	\$213.91	\$238.09	\$54,547.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,079	\$18,114.55	\$8.00	\$70.73	\$78.72	\$18,035.83	N	N
	FIRE	1111	\$73,740	\$74,100.15	\$37.25	\$168.88	\$206.12	\$73,894.03	N	N

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SPRINGFIELD TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$67,756	\$68,086.79	\$34.23	\$0.00	\$34.23	\$68,052.56	N	Y
	CUMULATIVE FIRE (Township)	1190	\$57,139	\$57,417.92	\$28.86	\$130.86	\$159.72	\$57,258.20	N	N
UNION TOWNSHIP	Township		<b>\$97,133</b>	<b>\$98,537.46</b>	<b>\$44.51</b>	<b>\$2,308.21</b>	<b>\$2,352.72</b>	<b>\$96,184.74</b>		
	GENERAL	0101	\$20,359	\$20,609.97	\$16.25	\$1,099.13	\$1,115.37	\$19,494.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,359	\$20,609.97	\$16.25	\$1,099.13	\$1,115.37	\$19,494.59	N	N
	FIRE	1111	\$41,737	\$42,404.49	\$8.89	\$81.35	\$90.24	\$42,314.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,678	\$14,913.04	\$3.13	\$28.61	\$31.74	\$14,881.30	N	N
WASHINGTON TOWNSHIP	Township		<b>\$95,328</b>	<b>\$96,769.34</b>	<b>\$27.50</b>	<b>\$72.61</b>	<b>\$100.11</b>	<b>\$96,669.23</b>		
	GENERAL	0101	\$11,524	\$11,710.79	\$3.75	\$31.68	\$35.43	\$11,675.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,778	\$3,839.60	\$1.23	\$10.39	\$11.62	\$3,827.99	N	N
	FIRE	1111	\$53,553	\$54,351.51	\$15.07	\$20.43	\$35.51	\$54,316.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,473	\$26,867.44	\$7.45	\$10.10	\$17.55	\$26,849.89	N	N
WILLS TOWNSHIP	Township		<b>\$61,930</b>	<b>\$62,826.14</b>	<b>\$0.00</b>	<b>\$213.68</b>	<b>\$213.68</b>	<b>\$62,612.46</b>		
	GENERAL	0101	\$12,856	\$13,041.53	\$0.00	\$44.36	\$44.36	\$12,997.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,900	\$1,927.88	\$0.00	\$6.56	\$6.56	\$1,921.32	N	N
	FIRE	1111	\$47,174	\$47,856.74	\$0.00	\$162.77	\$162.77	\$47,693.97	N	N

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KINGSBURY CIVIL TOWN	City/Town		\$38,542	\$39,745.40	\$31.66	\$1,139.95	\$1,171.61	\$38,573.79		
	GENERAL	0101	\$38,542	\$39,745.40	\$31.66	\$1,139.95	\$1,171.61	\$38,573.79	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGSFORD HEIGHTS CIVIL TOWN	City/Town		\$225,424	\$225,805.57	\$563.09	\$46,264.48	\$46,827.56	\$178,978.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$222,810	\$223,187.26	\$556.56	\$45,728.02	\$46,284.58	\$176,902.68	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,614	\$2,618.32	\$6.53	\$536.46	\$542.99	\$2,075.33	N	N



# 2019 LaPorte County Circuit Breaker Report

## County-wide Totals

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\$5,932,451.61	\$13,447,141.29	\$8,793,244.84	\$205,190.57	\$28,378,028.31

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LACROSSE CIVIL TOWN	City/Town		\$221,048	\$217,127.08	\$245.89	\$49,687.52	\$49,933.42	\$167,193.66		
	GENERAL	0101	\$219,912	\$216,010.80	\$244.63	\$49,432.07	\$49,676.70	\$166,334.10	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,136	\$1,116.28	\$1.26	\$255.45	\$256.71	\$859.56	N	N
LAPORTE CIVIL CITY	City/Town		\$11,333,739	\$11,239,024.09	\$12,629.79	\$2,984,715.74	\$2,997,345.53	\$8,241,678.56		
	GENERAL	0101	\$8,786,364	\$8,712,937.94	\$9,791.12	\$2,426,658.78	\$2,436,449.90	\$6,276,488.04	N	N
	BOND #2	0182	\$296,271	\$293,794.80	\$330.15	\$0.00	\$330.15	\$293,464.65	N	Y
	LOAN & INTEREST PAYMENT	0281	\$230,510	\$228,583.34	\$256.87	\$0.00	\$256.87	\$228,326.47	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$15,921	\$15,788.04	\$17.74	\$4,397.16	\$4,414.90	\$11,373.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,686,251	\$1,672,159.21	\$1,879.08	\$465,716.60	\$467,595.68	\$1,204,563.53	N	N

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\$5,932,451.61	\$13,447,141.29	\$8,793,244.84	\$205,190.57	\$28,378,028.31

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAPORTE CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$318,422	\$315,760.77	\$354.83	\$87,943.20	\$88,298.03	\$227,462.74	N	N
LONG BEACH CIVIL TOWN	City/Town		\$1,385,416	\$1,403,461.49	\$0.00	\$90,211.79	\$90,211.79	\$1,313,249.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$649,177	\$657,632.91	\$0.00	\$42,271.37	\$42,271.37	\$615,361.54	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$349,666	\$354,220.64	\$0.00	\$22,768.62	\$22,768.62	\$331,452.02	N	N
	PARK & RECREATION	1301	\$149,992	\$151,945.80	\$0.00	\$9,766.78	\$9,766.78	\$142,179.01	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$236,581	\$239,662.14	\$0.00	\$15,405.02	\$15,405.02	\$224,257.12	N	N
MICHIANA SHORES CIVIL TOWN	City/Town		\$174,686	\$175,329.79	\$0.00	\$3,495.26	\$3,495.26	\$171,834.53		
	GENERAL	0101	\$110,741	\$111,149.01	\$0.00	\$2,215.79	\$2,215.79	\$108,933.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$6,933	\$6,958.26	\$0.00	\$138.72	\$138.72	\$6,819.54	N	N
	PARK & RECREATION	1301	\$14,960	\$15,015.19	\$0.00	\$299.33	\$299.33	\$14,715.86	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>MICHIANA SHORES CIVIL TOWN</b>	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$42,052	\$42,207.33	\$0.00	\$841.42	\$841.42	\$41,365.91	N	N
<b>MICHIGAN CITY CIVIL CITY</b>	<b>City/Town</b>		<b>\$23,178,538</b>	<b>\$23,430,186.30</b>	<b>\$44,316.59</b>	<b>\$8,278,127.61</b>	<b>\$8,322,444.21</b>	<b>\$15,107,742.10</b>		
	GENERAL	0101	\$19,736,685	\$19,950,965.46	\$37,735.88	\$7,048,882.84	\$7,086,618.72	\$12,864,346.74	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$316,534	\$319,970.63	\$605.20	\$113,048.94	\$113,654.14	\$206,316.49	N	N
	CUMULATIVE CHANNEL MAINTENANCE	0990	\$214,661	\$216,991.57	\$410.42	\$76,665.37	\$77,075.80	\$139,915.78	N	N
	CIVIC CENTER	1001	\$242,555	\$245,188.22	\$463.76	\$86,627.54	\$87,091.30	\$158,096.92	N	N
	PARK & RECREATION	1301	\$1,836,140	\$1,856,074.83	\$3,510.64	\$655,770.47	\$659,281.11	\$1,196,793.72	N	N
	AVIATION/AIRPORT	2102	\$246,193	\$248,866.04	\$470.71	\$87,926.95	\$88,397.67	\$160,468.38	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$585,770	\$592,129.55	\$1,119.97	\$209,205.51	\$210,325.48	\$381,804.07	N	N
	REDEVELOPMENT - GENERAL	2430	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
POTTAWATTAMIE PARK CIVIL TOWN	City/Town		\$89,861	\$90,596.41	\$161.93	\$20,339.60	\$20,501.53	\$70,094.89		
	GENERAL	0101	\$71,498	\$72,083.37	\$128.84	\$16,183.27	\$16,312.12	\$55,771.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$18,363	\$18,513.05	\$33.09	\$4,156.32	\$4,189.41	\$14,323.63	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TRAIL CREEK CIVIL TOWN	City/Town		\$550,661	\$545,208.92	\$7,327.15	\$52,883.98	\$60,211.13	\$484,997.80		
	GENERAL	0101	\$432,188	\$427,908.27	\$5,750.73	\$41,506.09	\$47,256.82	\$380,651.45	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$109,041	\$107,961.61	\$1,450.91	\$10,472.02	\$11,922.93	\$96,038.67	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,432	\$9,339.04	\$125.51	\$905.87	\$1,031.37	\$8,307.67	N	N
WANATAH CIVIL TOWN	City/Town		\$328,488	\$332,854.02	\$1,589.25	\$14,499.34	\$16,088.59	\$316,765.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$200,600	\$203,265.82	\$970.52	\$8,854.39	\$9,824.91	\$193,440.91	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WANATAH CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$80,247	\$81,314.00	\$388.24	\$3,542.09	\$3,930.34	\$77,383.67	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$38,666	\$39,179.61	\$187.07	\$1,706.69	\$1,893.76	\$37,285.85	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,975	\$9,094.58	\$43.42	\$396.17	\$439.59	\$8,654.99	N	N
WESTVILLE CIVIL TOWN	City/Town		\$455,767	\$460,440.73	\$487.14	\$54,572.37	\$55,059.51	\$405,381.21		
	GENERAL	0101	\$434,368	\$438,821.74	\$464.27	\$52,010.05	\$52,474.32	\$386,347.43	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$9,997	\$10,099.78	\$10.69	\$1,197.05	\$1,207.73	\$8,892.05	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,402	\$11,519.21	\$12.19	\$1,365.28	\$1,377.47	\$10,141.74	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$235,787	\$240,602.65	\$38.59	\$3,048.98	\$3,087.57	\$237,515.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHN GLENN SCHOOL CORPORATION	DEBT SERVICE	0180	\$18,865	\$19,249.96	\$3.09	\$0.00	\$3.09	\$19,246.87	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$81,811	\$83,481.96	\$13.39	\$0.00	\$13.39	\$83,468.57	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$4,834	\$4,932.53	\$0.79	\$0.00	\$0.79	\$4,931.74	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$130,277	\$132,938.20	\$21.32	\$3,048.98	\$3,070.30	\$129,867.90	N	N
LAPORTE COMMUNITY SCHOOL CORPORATION	School		\$13,982,177	\$14,032,039.30	\$19,196.75	\$1,669,707.34	\$1,688,904.09	\$12,343,135.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,119,782	\$6,141,606.40	\$8,402.12	\$0.00	\$8,402.12	\$6,133,204.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,862,395	\$7,890,432.90	\$10,794.63	\$1,669,707.34	\$1,680,501.97	\$6,209,930.93	N	N
MICHIGAN CITY AREA SCHOOL CORPORATION	School		\$19,936,051	\$20,145,360.66	\$30,912.53	\$3,922,306.85	\$3,953,219.38	\$16,192,141.28		
	DEBT SERVICE	0180	\$9,426,508	\$9,525,477.25	\$14,616.60	\$0.00	\$14,616.60	\$9,510,860.65	N	Y
	SCHOOL PENSION DEBT	0186	\$740,516	\$748,291.07	\$1,148.23	\$0.00	\$1,148.23	\$747,142.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,769,027	\$9,871,592.34	\$15,147.70	\$3,922,306.85	\$3,937,454.55	\$5,934,137.79	N	N
NEW DURHAM TOWNSHIP SCHOOL CORPORATION	School		\$2,354,816	\$2,375,370.31	\$1,897.24	\$79,542.00	\$81,439.24	\$2,293,931.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NEW DURHAM TOWNSHIP SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,243,739	\$1,254,595.50	\$1,002.06	\$0.00	\$1,002.06	\$1,253,593.43	N	Y
	SCHOOL PENSION DEBT	0186	\$47,877	\$48,294.59	\$38.57	\$0.00	\$38.57	\$48,256.01	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,063,200	\$1,072,480.23	\$856.61	\$79,542.00	\$80,398.61	\$992,081.62	N	N
NEW PRAIRIE UNITED SCHOOL CORPORATION	School		\$6,851,630	\$6,883,996.51	\$5,563.00	\$147,120.39	\$152,683.38	\$6,731,313.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$345,064	\$346,703.07	\$281.33	\$0.00	\$281.33	\$346,421.74	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,671,776	\$1,679,716.58	\$1,362.98	\$0.00	\$1,362.98	\$1,678,353.60	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$90,431	\$90,860.11	\$73.73	\$0.00	\$73.73	\$90,786.39	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,017,073	\$1,021,725.87	\$806.15	\$0.00	\$806.15	\$1,020,919.73	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,727,286	\$3,744,990.88	\$3,038.81	\$147,120.39	\$150,159.20	\$3,594,831.67	N	N
SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION	School		\$2,261,338	\$2,293,174.81	\$2,719.91	\$18,300.71	\$21,020.62	\$2,272,154.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$866,562	\$878,762.09	\$1,042.29	\$0.00	\$1,042.29	\$877,719.80	N	Y
	SCHOOL PENSION DEBT	0186	\$90,795	\$92,072.90	\$109.21	\$0.00	\$109.21	\$91,963.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>SOUTH CENTRAL</b>	OPERATIONS	3300	\$1,303,981	\$1,322,339.82	\$1,568.41	\$18,300.71	\$19,869.12	\$1,302,470.70	N	N
<b>TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,240,911</b>	<b>\$1,261,106.03</b>	<b>\$1,740.64</b>	<b>\$18,558.14</b>	<b>\$20,298.78</b>	<b>\$1,240,807.25</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$208,624	\$212,019.54	\$292.64	\$0.00	\$292.64	\$211,726.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,032,287	\$1,049,086.49	\$1,448.00	\$18,558.14	\$20,006.14	\$1,029,080.35	N	N
<b>LACROSSE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$110,088</b>	<b>\$111,499.73</b>	<b>\$89.57</b>	<b>\$4,102.52</b>	<b>\$4,192.09</b>	<b>\$107,307.65</b>		
	GENERAL	0101	\$86,233	\$87,339.14	\$70.16	\$4,102.52	\$4,172.68	\$83,166.46	N	N
	LEASE RENTAL PAYMENT	0283	\$23,855	\$24,160.59	\$19.41	\$0.00	\$19.41	\$24,141.18	N	Y
<b>LAPORTE COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$5,095,565</b>	<b>\$5,126,069.68</b>	<b>\$6,158.06</b>	<b>\$353,916.95</b>	<b>\$360,075.00</b>	<b>\$4,765,994.68</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,351,919	\$4,377,972.06	\$5,259.35	\$353,916.95	\$359,176.30	\$4,018,795.77	N	N
	DEBT SERVICE	0180	\$743,646	\$748,097.62	\$898.71	\$0.00	\$898.71	\$747,198.91	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MICHIGAN CITY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$3,507,666</b>	<b>\$3,545,776.41</b>	<b>\$5,726.58</b>	<b>\$878,070.45</b>	<b>\$883,797.03</b>	<b>\$2,661,979.38</b>		
	GENERAL	0101	\$3,507,666	\$3,545,776.41	\$5,726.58	\$878,070.45	\$883,797.03	\$2,661,979.38	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N



# 2019 LaPorte County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$5,932,451.61	\$13,447,141.29	\$8,793,244.84	\$205,190.57	\$28,378,028.31

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WANATAH PUBLIC LIBRARY	Library		\$61,561	\$62,703.06	\$116.09	\$342.50	\$458.59	\$62,244.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,561	\$62,703.06	\$116.09	\$342.50	\$458.59	\$62,244.47	N	N
WESTVILLE PUBLIC LIBRARY	Library		\$99,972	\$100,844.20	\$80.55	\$3,376.88	\$3,457.43	\$97,386.77		
	GENERAL	0101	\$99,972	\$100,844.20	\$80.55	\$3,376.88	\$3,457.43	\$97,386.77	N	N
LAPORTE COUNTY SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAPORTE MUNICIPAL AIRPORT AUTHORITY	Special		\$584,235	\$579,352.37	\$651.04	\$153,856.96	\$154,508.01	\$424,844.36		
	DEBT SERVICE	0180	\$108,679	\$107,770.52	\$121.11	\$0.00	\$121.11	\$107,649.42	N	Y
	SPECIAL AIRPORT GENERAL	8101	\$354,417	\$351,455.47	\$394.95	\$114,664.87	\$115,059.82	\$236,395.65	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$121,139	\$120,126.38	\$134.99	\$39,192.09	\$39,327.09	\$80,799.29	N	N
LAPORTE REDEVELOPMENT	Special		\$372,415	\$369,302.81	\$415.00	\$98,074.70	\$98,489.70	\$270,813.11		
	BOND #4	0184	\$248,507	\$246,430.69	\$276.93	\$65,443.90	\$65,720.82	\$180,709.86	N	Y
	SPECIAL REDEVELOPMENT DEBT	8480	\$123,908	\$122,872.13	\$138.08	\$32,630.80	\$32,768.88	\$90,103.25	N	Y
MICHIGAN CITY SANITARY	Special		\$3,502,726	\$3,541,223.22	\$6,644.86	\$1,226,290.80	\$1,232,935.65	\$2,308,287.57		
	TRASH / SANITATION - OPERATING	6402	\$2,895,353	\$2,927,174.86	\$5,492.64	\$1,013,651.89	\$1,019,144.52	\$1,908,030.34	N	N

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\$5,932,451.61	\$13,447,141.29	\$8,793,244.84	\$205,190.57	\$28,378,028.31

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MICHIGAN CITY SANITARY	SPECIAL SANITARY GENERAL	8201	\$607,373	\$614,048.36	\$1,152.22	\$212,638.91	\$213,791.13	\$400,257.23	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T46004 - La Porte Center	\$99,906.43	\$0.00	\$17,197.85	\$17,197.85
T46010 - La Porte County I 94	\$262,034.76	\$461.53	\$0.00	\$461.53
T46020 - La Porte Cty Lifplex	\$218,846.11	\$0.00	\$0.00	\$0.00
T46030 - La Porte County KIP	\$103,005.40	\$0.00	\$32.15	\$32.15
T46040 - Thirty Nine North	\$16,649.24	\$0.00	\$0.00	\$0.00
T46066 - City of La Porte Center Twp	\$1,887,993.02	\$0.00	\$340,908.66	\$340,908.66
T46087 - City of La Porte	\$1,212,883.66	\$0.00	\$155,612.28	\$155,612.28
T46100 - City of Michigan City North	\$5,893,070.43	\$1,923.29	\$1,561,497.07	\$1,563,420.36
T46200 - City of Michigan City South	\$3,993,533.82	\$0.00	\$934,207.07	\$934,207.07
T46253 - City of La Porte Kankakee	\$417,791.95	\$0.00	\$73,187.94	\$73,187.94
T46300 - City of Michigan City NE	\$284,037.71	\$0.00	\$10,994.22	\$10,994.22
T46400 - Eastside 212	\$0.00	\$0.00	\$0.00	\$0.00